

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

SEP - 3 2013

### VIA E-MAIL and CERTIFIED MAIL RETURN RECEIPT REQUESTED

James Zubrow, P.G. Principal Hydrogeologist Key Environmental, Inc. 200 Third Avenue Carnegie, PA 15106

Re: Bill for Collection – Standard Chlorine Chemical Co. Superfund Site

Town of Kearny, Hudson County, NJ

Administrative Settlement Agreement and Order on Consent

CERCLA Docket No. 02-2013-2015

Dear Mr. Zubrow:

The United States Environmental Protection Agency (EPA) is charged with responding to the release or threatened release of hazardous substances into the environment and with enforcement responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, 42 U.S.C. Section 9601 et seq. EPA has documented the release or threat of release of hazardous substances at the Standard Chlorine Chemical Co. Superfund Site (Site). In response to the release or threatened release of hazardous substances, EPA has spent, and will continue to spend, public funds on actions to investigate and control such releases and threatened releases at the Site pursuant to Section 104 of CERCLA.

On May 3, 2013, EPA entered into an Administrative Settlement Agreement and Order on Consent (Agreement), Index No. CERCLA 02-2013-2015, with Apogent Transition Corp.; Beazer East, Inc.; Cooper Industries, LLC; and Tierra Solutions, Inc. on behalf of Occidental Chemical Corporation (collectively, Respondents) for the performance of the Remedial Investigation and Focused Feasibility Study (RI/FFS) at the Site. Pursuant to Paragraph 87 of the Agreement, Respondents agreed to reimburse EPA for all Future Response Costs, as defined in the Agreement, incurred by the EPA in connection with the Site. Future Response Costs are defined in the Agreement to include, but are not limited to, Interim Response Costs, which are all costs, including direct and indirect costs, (a) paid by the United States in connection with the Site between November 30, 2009 and the Effective Date, or (b) incurred between November 30, 2009 and the Effective Date, but paid after that date.

This Bill for Collection #2721326S0058 (\$291,948.56) covers costs paid during the Interim Response Cost period. Enclosure A to the Bill for Collection is a narrative statement describing the Interim Response Costs paid. Enclosure B consists of an itemized summary referred to as a Superfund Cost Recovery Package Imaging and On-Line System (SCORPIO\$) report for the

Site, consisting of Interim Response Costs contained in the Agency's financial management system.

EPA certifies that between November 30, 2009 and May 3, 2013, it had paid at least \$291,948.56 in Interim Response Costs in connection with the Site.

As per Paragraph 102 of the Agreement, payment shall be made within thirty (30) days of receipt of this letter. To effect payment via electronic funds transfer (EFT), please instruct your bank to remit payment to EPA by providing the following information:

I. Amount of payment: \$291,948.56

II. EFT to be directed to: Federal Reserve Bank of New York

III. Bank routing number: 021030004

IV. Bank account number receiving payment: 68010727

V. SWIFT address: FRNYUS33

VI. Address: Federal Reserve Bank of New York

33 Liberty Street New York, NY 10045

**VII.** Field Tag 4200 of the Fedwire message to read:

D 68010727 Environmental Protection Agency

**VIII.** Name of remitter:

IX. Case number: CERCLA 02-2013-2015

X. Site name: Standard Chlorine Chemical Co. Superfund Site

XI. Site/spill identifier: 02-RM

To ensure that your payment is properly recorded, please send an e-mail or a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the site number, and your name and address to:

Alison Hess
Remedial Project Manager
Emergency & Remedial Response Division
U.S. Environmental Protection Agency, Region 2
290 Broadway, 19<sup>th</sup> floor
New York, New York 10007-1866
E-mail: hess.alison@epa.gov

and

Frances Zizila
Assistant Regional Counsel
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 2
290 Broadway, 17<sup>th</sup> floor
New York, New York 10007-1866
E-mail: zizila.frances@epa.gov

and

Richard Rice
U.S. Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD

Cincinnati, Ohio 45268

E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its rights to recover any Interim Response Costs paid during the time period covered by this accounting but not included in this Bill, and all other Interim Response Costs and Future Response Costs pursuant to the Agreement.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would like to offer to discuss with you its plans for oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Alison Hess, Remedial Project Manager, at (212) 637-3959 within two weeks of receipt of this letter if you are interested in having a conversation regarding future oversight or if you have any questions regarding this Bill. Legal inquiries should be directed to Frances Zizila at (212) 637-3135 or Leena Raut at (212) 637-3122. Thank you for your prompt attention to this matter.

Sincerely yours,

Angela Carpenter, Chief Special Projects Branch

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Emergency & Remedial Response Division

Enclosures



## United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

	BILL NO.
BILL FOR COLLECTION	2721326S0058
BUREAU/OFFICE FOR REMITTANCE PAYABLE  USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER	SEP - 3 2013
ADDRESS FOR MAILING PAYMENT	AMOUNT OF PAYMENT
P.O. BOX 979076, ST. LOUIS, MO 63197-9000	
T.O. BOX Ground, GT. Educa, Mic de los dece	
PAYER	
Γ .	1 .
James Zubrow, P.G. Principal Hydrogeologist Key Environmental, Inc. 200 Third Avenue Carnegie, PA 15106	
L	1
Re: Standard Chlorine Chemical Co. Superfund Site Administrative Settlement Agreement and Order on Consent, CERCLA Docket No. 02-2013-2015	
UNIT PRICE	
DATE DESCRIPTION QUANTITY COST PER	T
Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites.	
Site ID# 02-RM	\$ 291,948. 56
Payment due within 30 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0021% (0.78% per annum) will be assessed from the first day after the payment is overdue through the date of payment.	
	2
	,
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.  AMOUNT DUE	\$ 291,948. 56
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.	201,040.

EPA Form 2505-4 (9-73)

REPLACES FORM D1-1040 WHICH IS OBSOLETE.

#### **ENCLOSURE A**

Summary of Costs Paid by EPA 11/30/09 through 5/3/13 Standard Chlorine Chemical Co. Superfund Site Town of Kearny, Hudson County, NJ Site ID: 02 RM

#### Payroll

These costs consist of direct EPA personnel charges for time spent by EPA employees in connection with the Site, including the EE/CA, the Agreement and Order on Consent for RI/FFS, review of 104(e) submittals, meetings, and community relations/outreach.

Regional Payroll \*
Headquarters Payroll

\$ 144,894.36 655.50

#### Other Expenditures

These costs were paid by EPA to contractors to compile and maintain the Site File.

GRB ENSOFTEK \$ 12,744.67

4,281.63

These costs were paid by EPA to contractor Lockheed Martin Services for a technical review of the existing Site data and reports.

\$ 51,706.27

#### Miscellaneous Costs

These costs were paid under a Headquarters contract for review of Section 104(e) responses.

\$ 6,225.00

These costs were paid to Bankcard and West Government Services in connection with the public comment period on the EE/CA.

\$ 410.00

#### **Indirect Costs**

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site. Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$ 71,031.03

**Bill for Collection Amount** 

\$ 291,948.56

#### Certified By Financial Management Office

#### Narrative Cost Summary

- 1. The United States Environmental Protection Agency has incurred at least \$144,894.36 for Regional Payroll Costs.
- 2. The United States Environmental Protection Agency has incurred at least \$655.60 for Headquarters Payroll Costs.
- The United States Environmental Protection Agency has incurred costs of at least \$12,744.67 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
- 4. The United States Environmental Protection Agency has incurred costs of at least \$4,281.63 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
- The United States Environmental Protection Agency has incurred costs of at least \$51,706.27 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES contract.
- 6. The United States Environmental Protection Agency has incurred costs of at least \$6,635.00 for Miscellaneous Expenses.
- 7. The United States Environmental Protection Agency has incurred at least \$71,031.03 for Indirect Costs.

Total Site Costs:	\$291,948.56

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#### **Itemized Cost Summary**

\$144,894.36
\$655.60
*
\$12,744.67
\$4,281.63
\$51,706.27
\$6,635.00
\$71,031.03
\$291,948.56

#### Certified By Financial Management Office

#### Regional Payroll Costs

Employee Name		Fiscal Year	Pay Period_	Payroll Hours	Payroll Costs
ALS, EDWARD		2010	04	5.00	320.26
			05	6.00	384.32
			06	10.00	640.52
			07	6.00	384.30
			08	5.00	327.81
			09	8.00	524.51
			10	4.00	262.25
			11 12	5.00	327.81
				12.00	786.75
			13 14	20.00 10.00	1,311.26
			15	6.00	655.63
			16	11.00	393.38 721.20
			18	7.00	
			19	9.00	458.95 590.08
			20	10.00	655.63
	*		21	9.00	590.08
			22	13.00	878.24
			-	156.00	\$10,212.98
		-2			
ALVEY, ROBERT		2013	06	1.00	72.37
			80	8.00	579.02
			09	4.00	289.61
				13.00	\$941.00
BENROUBI, ALBERT		2011	12	2.00	114.91
		2012	20	5.00	288.02
			21	9.00	518.45
			, -	16.00	\$921.38
CANTILLI, JOHN		2013	06	3.50	218.52
			15	2.00	125.00
			_	5.50	\$343.52
CARPENTER, ANGELA		2010	04	0.50	41.16
SHORT, ANGELA B.			05	2.00	164.63
			09	2.00	176.81
			12	4.00	353.64

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#### Regional Payroll Costs

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CARPENTER, ANGELA	2010	13	6.50	574.65
OAKI ENTEK, ANOLEA	2010	16	3.00	265.24
		22	3.00	265.23
		23	3.50	318.33
		24	1.00	90.99
*	2011	02	6.00	536.11
		05	1.00	89.36
		11	0.50	46.99
		23	2.50	237.42
	2012	03	2.00	181.15
		08	1.50	142.76
	2013	07	3.00	285.53
		15	2.00	190.48
			44.00	\$3,960.48
COLLAZO, MAGDA	2011	12	1.00	31.39
			1.00	\$31.39
CUTT, DIANA	2010	08	1.00	67.82
			1.00	\$67.82
ESCOBAR, ELBA	2011	12	1.50	63.51
		15	2.00	84.67
		23	0.50	21.17
	2012	08	3.00	127.64
		20	12.00	523.23
*		21	2.50	108.99
		-	21.50	\$929.21
FERREIRA, STEVEN	2013	02	2.00	121.33
*		08	9.00	546.00
		09	7.00	411.03
		10	5.00	293.61
		15	6.00	352.33
		_	29.00	\$1,724.30
FLANAGAN, SARAH	2010	11	20.50	1,775.43
		12	8.75	757.83
				1

#### Certified By Financial Management Office

#### Regional Payroll Costs

	Fiscal	Pay	Payroll	Payroll
Employee Name	Year	Period	Hours	Costs
FLANAGAN, SARAH	2010	13	6.00	519.65
		14	19.25	1,667.22
		15	1.75	151.57
*		16	14.25	1,234.17
		17	5.00	433.05
		18	3.00	259.81
	*	19	9.75	844.43
		20	0.50	43.30
		21	6.00	519.65
		22	5.00	441.88
		23	1.50	129.93
		24	1.25	108.26
		26	2.00	173.21
		27	1.50	127.31
	2011	02	8.25	684.62
		03	14.75	1,223.95
		04	6.00	497.89
		05	3.75	311.19
		06	13.00	1,078.70
		07	13.75	1,195.40
		08	0.75	65.46
		09	4.25	370.93
		10	4.00	349.12
		11	0.25	21.82
		12	6.25	545.47
		13	3.25	283.65
		14	2.00	174.54
		15	1.50	130.92
		16	5.75	501.80
		17	1.50	130.91
		21	0.25	21.82
		22	0.25	22.02
	2012	26	0.50	44.86
	6515	27	0.25	22.32
	2013	02	0.25	21.41
			196.50	\$16,885.50

#### Certified By Financial Management Office

#### Regional Payroll Costs

	Fiscal	Pay	Payroll	Payroll
Employee Name	Year	Period	Hours	Costs
GORDON, MICHAEL	2010	06	1.00	31.94
	2010	. –	1.00	\$31.94
			1.00	φ31.94
HESS, ALISON	2010	20	6.00	426.42
		22	10.00	726.01
		25	1.00	71.06
		27	2.00	141.81
	2011	. 01	1.00	71.21
		02	25.00	1,783.95
		03	35.00	2,497.52
19		04	13.00	927.65
		05	32.00	2,187.29
		06	43.00	2,922.84
		07	29.00	2,068.21
		09	5.00	356.58
		10	4.00	285.28
		11	3.00	213.95
		12	2.00	142.64
		13	3.00	213.95
		15	17.00	1,212.39
		16	33.00	2,353.47
*		17	13.00	927.12
		18	2.00	142.64
		19	5.00	356.58
		20	7.00	499.22
		21	2.00	142.64
		22	1.00	72.11
		25	1.00	71.31
	2012	01	14.00	996.05
		02	6.00	428.59
		03	32.00	2,285.83
		04	40.00	2,857.30
		05	2.00	139.52
		07	12.00	859.22
		08	2.00	143.21
		09	5.00	358.01
		11	19.00	1,360.43

#### Regional Payroll Costs

	*		Fiscal	Pay	Payroll	Payroll
Employee Name			Year	Period	Hours	Costs
HESS, ALISON			2012	12	1.00	71.59
		*		13	1.00	71.59
				14	17.00	1,217.22
				15	2.00	143.21
	¥			16	17.00	1,217.22
				17	12.00	859.22
				18	9.00	644.41
				19	13.00	930.82
			2013	01	2.00	142.86
				02	9.00	644.41
				03	21.00	1,503.62
				04	12.00	859.22
				05	6.00	414.44
				06	14.00	953.57
				07	13.00	930.82
				08	49.00	3,508.45
				09	47.00	3,365.26
				10	31.00	2,219.65
				12	9.00	644.41
				13	5.00	357.99
				14	3.00	214.80
				15	22.00	1,575.21
			æ.		742.00	\$52,732.00
HRICZKO, BONITA			2010	25	7.50	558.57
GREEN, BONITA L.			2011	02	3.00	224.33
				-	10.50	\$782.90
KLUESNER, DAVID			2010	14	10.00	724.24
				15	3.00	218.86
				16	3.00	218.86
			2011	18	7.00	514.75
				26	2.00	143.18
				27	4.00	293.34
			2012	01	7.00	515.88
				03	2.00	147.31
				04	9.00	633.60

#### Certified By Financial Management Office

#### Regional Payroll Costs

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KLUESNER, DAVID	2012	09	3.00	219.20
	0040	11	5.00	367.43
	2013	08	1.00	77.87
		15	1.00	76.59
			57.00	\$4,151.11
LOPEZLUNA, SERGIO	2013	08	4.00	270.34
*.			4.00	\$270.34
MALONEAYALA, SONIA	2012	23	5.00	276.82
	4	-	5.00	\$276.82
MELLOTT, DEBORAH	2010	08	1.00	94.46
	,	11	1.50	141.68
		19	2.00	188.88
		20	2.00	188.91
	2011	02	4.00	361.04
		05	1.00	90.28
		07	1.00	94.81
		16	1.00	94.99
		23	4.00	379.90
	2012	07	1.00	91.25
		19	6.00	571.15
		22	2.50	240.61
		26	1.00	92.53
		27	4.00	353.64
	2013	01	2.00	177.60
		02	3.00	271.91
		06	6.00	543.82
		08	2.50	231.70
		10	4.00	374.62
		11	0.50	47.61
		12	0.50	47.62
		13	0.50	47.62
		15	7.50	714.40
		_	58.50	\$5,441.03

#### Regional Payroll Costs

Employee Name		Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MONROE, CLAY		2013	06	23.00	1,854.13
			-	23.00	\$1,854.13
MUGDAN, WALTER		2012	04	2.25	221.35
		2013	03	0.50	49.25
			07	2.50	246.26
			•	5.25	\$516.86
NACE, CHARLES		2010	08	1.00	70.26
			12	3.00	210.79
		2013	07	8.00	560.65
			08	6.00	438.02
		•	15	2.00	146.12
*			-	20.00	\$1,425.84
RAMADHIN, LEELAWATEE		2010	14	1.00	30.33
			-	1.00	\$30.33
RAUT, LEENA		2010	05	1.50	95.18
	*		06	3.00	190.37
			07	0.50	31.72
			08	2.00	129.59
		2011	16	1.50	100.84
			17	8.50	571.42
			18	6.00	416.36
			22	1.50	104.92
			23	4.00	277.59
			25	4.50	312.28
			26	1.50	104.10
		2012	02	0.50	34.76
			03	1.00	69.51
			06	1.50	99.09
			09	1.50	104.27
			11	1.50	104.27
			12	1.00	69.51
			13	1.00	69.51
			14	0.25	17.38
			17	1.00	69.51

#### Certified By Financial Management Office

#### Regional Payroll Costs

	Fiscal	Pay	Payroll	Payroll
Employee Name	_Year_	Period	Hours	Costs
RAUT, LEENA	2012	18	4.00	286.70
		19	5.50	394.21
		20	5.50	394.21
· ·		21	2.50	179.19
*		22	8.00	580.08
		23	7.00	501.72
	2013	12	1.50	96.93
		13	2.75	197.10
		14	2.00	114.91
		15	20.00	1,433.51
			102.50	\$7,150.74
SAVINO, RICHARD	2010	11	4.00	218.35
		16	5.00	272.94
	2011	14	7.00	383.25
		15	6.00	328.50
			22.00	\$1,203.04
SIVAK, MICHAEL	2013	07	3.00	247.76
		14	2.00	165.25
		15	2.00	165.25
			7.00	\$578.26
STAIGER, KIMBERLY	2010	06	3.00	175.96
		07	1.00	58.85
		14	1.00	60.12
		16	2.50	150.27
		20	5.00	300.53
		21	4.00	240.04
		22	8.00	490.53
×		23	2.00	120.21
		24	2.50	150.27
		25	2.50	148.81
		26	7.00	420.74
	2011	03	1.00	60.15
		07	1.00	59.77

#### Certified By Financial Management Office

#### Regional Payroll Costs

Employee Name		Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
STAIGER, KIMBERLY		2011	09	1.00	65.59
STAIGEN, NIMBENET	*	2011	09		
				41.50	\$2,501.84
VANITALLIE, MICHAEL		2012	24	2.00	168.88
			25	14.50	1,224.35
			26	46.00	3,884.10
			27	27.00	2,279.79
		2013	01	17.00	1,435.42
			02	27.00	2,272.45
			03	19.50	1,572.07
			04	1.50	124.01
			05	2.75	227.39
			06	0.75	62.02
			08	2.50	216.97
			10	0.50	43.43
			11	0.50	43.42
				161.50	\$13,554.30
VELEZ, JOANN		2010	06	2.00	125.65
		2011	23	1.00	64.26
		2012	20	2.00	128.91
			*	5.00	\$318.82
WILSON, ERIC		2010	07	1.00	72.71
			15	1.50	114.50
			22	0.50	39.00
			27	0.50	39.53
				3.50	\$265.74
WIRTH, NIKOLAUS		2013	08	3.00	175.90
				3.00	\$175.90
YU, MEI		2012	08	0.50	32.94
				0.50	\$32.94
ZIZILA, FRANCES		2013	01	7.00	534.67
			02	5.00	420.75
			03	8.00	677.74

#### Certified By Financial Management Office

#### Regional Payroll Costs

	Fiscal	Pay	Payroll	Payroll
Employee Name	_Year_	Period	Hours	Costs
ZIZILA, FRANCES	2013	04	3.00	254.16
		05	14.00	1,186.05
		06	26.00	2,202.66
		07	21.00	1,773.95
		08	17.00	1,436.06
		09	18.00	1,520.54
		10	14.00	1,182.64
		11	16.00	1,351.59
		12	8.75	739.16
		13	6.00	506.85
		14	5.25	443.50
		15	16.00	1,351.58
			185.00	\$15,581.90
Total Regional Payroll Costs			1,942.25	\$144,894.36

#### Certified By Financial Management Office

#### Headquarters Payroll Costs

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll Costs
MOTTO, BRIAN	2011	15	0.25	15.74
	2013	01	0.50	32.58
		02	0.75	48.86
		03	1.00	65.13
		05	0.50	32.58
		06	3.00	195.44
		07	1.25	81.43
		09	0.50	32.61
		10	0.50	33.62
		11	1.00	67.25
			9.25	\$605.24
THREET, DEREK	2013	03	0.75	50.36
			0.75	\$50.36
Total Headquarters Payroll Costs			10.00	\$655.60

#### Certified By Financial Management Office

#### **Contract Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER EXPENDITURES (OTH)

Contractor Name:

GRB ENVIRONMENTAL SERVICES, INC.

**EPA Contract Number:** 

EPR20601

5

**Delivery Order Information** 

DO # Start Date
4 10/31/2009

End Date 05/14/2010

12/25/2010

06/15/2011

Project Officer(s):

GRACIANO, RICHARD

KEATING, ROBERT

Dates of Service:

From: 10/31/2009

To: 06/15/2011

Summary of Service:

RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs:

\$12,744.67

/oucher	Voucher	Voucher	Trea	sury Sch	nedule	Site
Number	Date	Amount	Number	and	Date	Amount
93	11/18/2009	59,826.95	R0188		12/07/2009	895.81
106	05/19/2010	63,155.93	R0769		06/14/2010	753.73
124	01/12/2011	55,625.72	R1387		02/03/2011	309.45
125	01/26/2011	63,479.76	R1411		02/10/2011	642.36
126	02/10/2011	62,428.75	R1480		03/02/2011	2,037.95
127	02/22/2011	72,316.09	R1507		03/10/2011	45.29
133	05/18/2011	60,956.90	R1871		06/16/2011	2,989.14
134	06/01/2011	55,396.60	R1869	*	06/16/2011	3,125.01
135	06/15/2011	59,783.09	R1901		06/28/2011	1,945.93
					Total:	\$12,744.67

#### Certified By Financial Management Office

#### **Contract Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER EXPENDITURES (OTH)

Contractor Name:

**ENSOFTEK** 

**EPA Contract Number:** 

EPS21101

**Delivery Order Information** 

DO #

1

Start Date 03/06/2012

End Date 10/05/2012

2

12/06/2012

04/05/2013

Project Officer(s):

KEATING, ROBERT

Dates of Service:

,

From: 03/06/2012 To: 04/05/2013

Summary of Service:

RECORDS MANAGEMENT, DOCUMENT CONTROL

**Total Costs:** 

\$4,281.63

Voucher	Voucher	Voucher	Trea	sury Sch	nedule	Site
Number	Date	Amount	Number	and	Date	Amount
6	04/20/2012	121,753.73	20097		05/03/2012	1,665.76
7	05/21/2012	112,106.70	20118		06/04/2012	950.31
12	10/19/2012	111,063.22	30036		11/01/2012	287.90
15	01/15/2013	95,567.01	30106		02/01/2013	71.13
16	02/19/2013	103,586.50	30131		03/08/2013	1,240.94
18	04/15/2013	131,482.22	30170		05/02/2013	65.59
					Total:	\$4,281.63

#### Certified By Financial Management Office

#### **Contract Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER EXPENDITURES (OTH)

Contractor Name:

LOCKHEED MARTIN SERVICES

**EPA Contract Number:** 

EPW09031

Project Officer(s):

BURCHETTE, SELLA

Dates of Service:

From: 04/18/2011

To: 09/22/2012

Summary of Service:

SCIENTIFIC, ENGINEERING, RESPONSE, ANALYTIC

Total Costs:

\$51,706.27

Voucher	Voucher	Voucher	Treas	sury Schedule	Site	Annual
Number	Date	Amount	Number	and Date	Amount	Allocation
BVN0019	05/25/2011	1,534,469.69	01883	06/21/2011	92.89	122.71
BVN0020	06/22/2011	978,483.86	01989	07/20/2011	123.61	163.29
BVN0026	01/04/2012	1,161,450.06	20031	02/07/2012	-105.29	-111.27
BVN0035	09/27/2012	1,253,326.24	30021	11/05/2012	25,000.00	26,420.33
				Total:	\$25,111.21	\$26,595.06

#### Certified By Financial Management Office

#### **Contract Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER EXPENDITURES (OTH)

Contractor Name:

LOCKHEED MARTIN SERVICES

**EPA Contract Number:** 

EPW09031

Project Officer(s):

BURCHETTE, SELLA

Dates of Service:

From: 04/18/2011

To: 09/22/2012

Summary of Service:

SCIENTIFIC, ENGINEERING, RESPONSE, ANALYTIC

**Total Costs:** 

\$51,706.27

			Annual
Voucher Number	Schedule Number	Rate Type	Allocation Rate
BVN0019	01883	Final	1.321016
BVN0020	01989	Final	1.321016
BVN0026	20031	Provisional	1.056813
BVN0035	30021	Provisional	1.056813

#### Certified By Financial Management Office

#### Miscellaneous (MIS) Costs

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### Miscellaneous (MIS) Costs

Total Costs:

\$6,635.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury S Number a	Schedule nd Date	Site Amount	Description	
***CONTRACT NA	ME NOT FOUNI	D ***		-				
EPB13S00024	3174	03/18/2013	6,225.00	AVC130165	04/25/2013	6,225.00		
			Vendor Total:		_	\$6,225.00		
BANKCARD								
B0BK0000272	1215320	04/02/2010	158,135.85	10109	04/21/2010	351.00		
			Vendor Total:			\$351.00		
WEST GOVERNM	ENT SERVICES			-				
EP052000965	2200019415	04/20/2010	0.00	01918	04/20/2010	9.00		
EP052000965	2200019415	06/22/2010	0.00	02626	06/22/2010	50.00		
			Vendor Total:			\$59.00		
	. 1	otal Miscella	neous Costs:		_	\$6,635.00		

#### Certified By Financial Management Office

#### **EPA Indirect Costs**

Fiscal Year	<b>Direct Costs</b>	Indirect Rate(%)	<b>Indirect Costs</b>
2010	31,466.67	26.57%	8,360.66
2011	44,943.31	33.08%	14,867.29
2012	33,364.03	33.08%	11,036.75
2013	111,143.52	33.08%	36,766.33
	220,917.53		
Total EPA Indirect Costs			\$71,031.03

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

*					Ind.	
	Fiscal	Pay		Payroll	Rate	Indirect
Employee Name	 Year	Period		Costs	(%)	Costs
ALS, EDWARD	2010	04		320.26	26.57%	85.09
		05		384.32	26.57%	102.11
		06		640.52	26.57%	170.19
		07		384.30	26.57%	102.11
		08		327.81	26.57%	87.10
		09		524.51	26.57%	139.36
		10		262.25	26.57%	69.68
		11		327.81	26.57%	87.10
		12		786.75	26.57%	209.04
		13		1,311.26	26.57%	348.40
		14		655.63	26.57%	174.20
		15		393.38	26.57%	104.52
		16		721.20	26.57%	191.62
		18		458.95	26.57%	121.94
		19		590.08	26.57%	156.78
		20		655.63	26.57%	174.20
		21		590.08	26.57%	156.78
		22		878.24	26.57%	233.35
		*		10,212.98		\$2,713.57
CARRENTED ANGELA		0.4				
CARPENTER, ANGELA	2010	04		41.16	26.57%	10.94
		05		164.63	26.57%	43.74
		09		176.81	26.57%	46.98
		12		353.64	26.57%	93.96
		13		574.65	26.57%	152.68
		16		265.24	26.57%	70.47
		22		265.23	26.57%	70.47
		23		318.33	26.57%	84.58
		24	-	90.99	26.57%_	24.18
				2,250.68		\$598.00

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	*	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CUTT, DIANA		2010	. 08	67.82	26.57%	18.02
				67.82	_	\$18.02
FLANAGAN, SARAH		2010	11	346.43	26.57%	92.05
				736.15	26.57%	195.60
				692.85	26.57%	184.09
			12	129.92	26.57%	34.52
		17		562.94	26.57%	149.57
				64.97	26.57%	17.26
				0.00	26.57%	0.00
			13	64.97	26.57%	17.26
				454.68	26.57%	120.81
			14	1,125.91	26.57%	299.15
				476.34	26.57%	126.56
				64.97	26.57%	17.26
			15	108.27	26.57%	28.77
				43.30	26.57%	11.50
			16	1,104.25	26.57%	293.40
				129.92	26.57%	34.52
			17	324.79	26.57%	86.30
				86.61	26.57%	23.01
				21.65	26.57%	5.75
			18	216.51	26.57%	57.53
				43.30	26.57%	11.50
	¥		19	736.16	26.57%	195.60
				108.27	26.57%	28.77
			20	21.65	26.57%	5.75
				21.65	26.57%	5.75
			21	368.08	26.57%	97.80
				151.57	26.57%	40.27
			22	110.48	26.57%	29.35
				154.66	26.57%	41.09
				176.74	26.57%	46.96
			23	21.65	26.57%	5.75

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
FLANAGAN, SARAH	2010	23		108.28	26.57%	28.77
,		24		86.61	26.57%	23.01
				21.65	26.57%	5.75
		26		173.21	26.57%	46.02
		27		63.65	26.57%	16.91
			_	63.66	26.57%	16.91
· ·				9,186.70		\$2,440.87
GORDON, MICHAEL	2010	06	_	31.94	26.57%_	8.49
				31.94		\$8.49
		*				
HESS, ALISON	2010	20		426.42	26.57%	113.30
		22		726.01	26.57%	192.90
		25		71.06	26.57%	18.88
		27		141.81	26.57%_	37.68
				1,365.30		\$362.76
HRICZKO, BONITA	2010	25	_	558.57	26.57%_	148.41
				558.57		\$148.41
KLUESNER, DAVID	2010	14		724.24	26.57%	192.43
		15		218.86	26.57%	58.15
		16		218.86	26.57%_	58.15
	,			1,161.96		\$308.73
MELLOTT, DEBORAH	2010	08		94.46	26.57%	25.10
MELLO II, DEDONAII	2010	11		47.22	26.57%	12.55
		11		94.46	26.57%	25.10
		19		188.88	26.57%	50.19
				,00.00	_0.01 /0	50.15

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal Year	Pay Period	_	Payroll Costs	Ind. Rate (%)	Indirect Costs
MELLOTT, DEBORAH	2010	20		188.91	26.57%	50.19
			-	613.93	_	\$163.13
NACE, CHARLES	2010	08		70.26	26.57%	18.67
		12	_	210.79	26.57%_	56.01
				281.05		\$74.68
RAMADHIN, LEELAWATEE	2010	14		30.33	26.57%	8.06
			-	30.33	_	\$8.06
RAUT, LEENA	2010	05		95.18	26 E70/	25.20
RAOI, LEENA	2010	06		31.72	26.57% 26.57%	25.29 8.43
		00		158.65	26.57%	42.15
		07		31.72	26.57%	8.43
		08		129.59	26.57%	34.43
			-	446.86		\$118.73
				٨		ψ110.70
SAVINO, RICHARD	2010	11		218.35	26.57%	58.02
		16		272.94	26.57%	72.52
			-	491.29		\$130.54
STAIGER, KIMBERLY	2010	06		175.96	26.57%	46.75
		07		58.85	26.57%	15.64
		14		60.12	26.57%	15.97
9 9		16		150.27	26.57%	39.93
		20		300.53	26.57%	79.85
		21		240.04	26.57%	63.78
		22		490.53	26.57%	130.33
		23		120.21	26.57%	31.94
		24		150.27	26.57%	39.93

#### COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Nar	me	Fiscal Year	Pay Period	-	Payroll Costs	Ind. Rate (%)	Indirect Costs
STAIGER, KIMI	BERLY	2010	25		148.81	26.57%	39.54
			26		420.74	26.57%	111.79
					2,316.33	-	\$615.45
VELEZ, JOANN	<b>1</b>	2010	06		125.65	26.57%_	33.39
* *					125.65		\$33.39
WILSON, ERIC	;	2010	07		72.71	26.57%	19.32
			15		114.50	26.57%	30.42
			22		39.00	26.57%	10.36
	*		27		39.53	26.57%_	10.50
					265.74		\$70.60
Total Fisc	al Year 2010 Payroll Dire	ect Costs:			29,407.13	_	\$7,813.43
		OTHER D	IRECT	COSTS			
Contract,		Treasury			Annual/SMO	Ind.	
IAG, SCA,	Voucher	Schedule		Site	Allocation	Rate	Indirect
Misc.NO	Number	Date	<u>Ar</u>	nount	Costs	(%)	Costs
B0BK0000272	1215320	04/21/2010		351.00	0.00	26.57%	93.26
				351.00	0.00		\$93.26
EP052000965	2200019415	04/20/2010		3.96	0.00	26.57%	1.05
				5.04	0.00	26.57%	1.34
		06/22/2010		50.00	0.00	26.57%	13.29
				59.00	0.00		\$15.68
EPR20601	93	12/07/2009		895.81	0.00	26.57%	238.02

#### Certified By Financial Management Office

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO EPR20601	Voucher Number 106	Treasury Schedule Date	e <u>Ar</u>	Site mount 753.73	Annual/SMO Allocation Costs 0.00	Ind. Rate (%)	Indirect Costs 200.27
				1,649.54	0.00		\$438.29
Total F	iscal Year 2010 Other Dire	ect Costs:		2,059.54	0.00	*	\$547.23
	Tatal Finant Vana C	040.	-	21.4	66.67	_	¢0,200,00
	Total Fiscal Year 2	.010:		=======================================		=	\$8,360.66
		PAYROLI	DIRECT	COSTS			
						Ind.	
Employee Na	ıme	Fiscal Year	Pay Period	-	Payroll Costs	Rate (%)	Indirect Costs
BENROUBI, A	LBERT	2011	12		114.91	33.08%_	38.01
					114.91		\$38.01
CARPENTER,	ANGELA	2011	02		536.11	33.08%	177.35
			05		89.36	33.08%	29.56
			11		46.99	33.08%	15.54
			23		237.42	33.08%_	78.54
	* *				909.88		\$300.99
COLLAZO, MA	AGDA	2011	12		31.39	33.08%_	10.38
				*	31.39		\$10.38
ESCOBAR, EL	.BA	2011	12		63.51	33.08%	21.01
			15		84.67	33.08%	28.01
			23		21.17	33.08%_	7.00
					169.35		\$56.02
		¥				Α,	
FLANAGAN, S	ARAH	2011	02		62.25	33.08%	20.59

#### EPA Indirect Costs

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

	Fiscal	Pay		Payroll	Ind. Rate	Indirect
Employee Name	Year	Period	-	Costs	(%)	Costs
FLANAGAN, SARAH	2011	02		248.95	33.08%	82.35
				373.42	33.08%	123.53
		03		1,140.95	33.08%	377.43
				20.75	33.08%	6.86
				62.25	33.08%	20.59
		04		414.90	33.08%	137.25
				82.99	33.08%	27.45
		05		311.19	33.08%	102.94
		06		41.48	33.08%	13.72
				1,037.22	33.08%	343.11
		07		825.92	33.08%	273.21
				369.48	33.08%	122.22
		08	*	21.82	33.08%	7.22
				43.64	33.08%	14.44
		09		65.47	33.08%	21.66
				87.28	33.08%	28.87
				218.18	33.08%	72.17
		10		196.37	33.08%	64.96
				152.75	33.08%	50.53
		11		21.82	33.08%	7.22
		12		109.10	33.08%	36.09
				305.46	33.08%	101.05
				130.91	33.08%	43.31
		13		240.01	33.08%	79.40
				43.64	33.08%	14.44
		14		87.27	33.08%	28.87
				87.27	33.08%	28.87
		15		43.65	33.08%	14.44
				87.27	33.08%	28.87
		16		501.80	33.08%	166.00
		17		130.91	33.08%	43.31
		21		21.82	33.08%	7.22

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
FLANAGAN, SARAH	2011	22		22.02	33.08%	7.28
				7,610.21		\$2,517.47
HESS, ALISON	2011	01		71.21	33.08%	23.56
		02		1,783.95	33.08%	590.13
		03	-	2,497.52	33.08%	826.18
		04		927.65	33.08%	306.87
		05		2,187.29	33.08%	723.56
		06		2,922.84	33.08%	966.88
		07		2,068.21	33.08%	684.16
		09		356.58	33.08%	117.96
		10		285.28	33.08%	94.37
		11		213.95	33.08%	70.77
		12		142.64	33.08%	47.19
		13		213.95	33.08%	70.77
		15		1,212.39	33.08%	401.06
		16		2,353.47	33.08%	778.53
		17		927.12	33.08%	306.69
		18		142.64	33.08%	47.19
		19		356.58	33.08%	117.96
		20		499.22	33.08%	165.14
		21	*	142.64	33.08%	47.19
		22		72.11	33.08%	23.85
		25	•	71.31	33.08%	23.59
				19,448.55		\$6,433.60
LIBIOTICO BONITA	0044	0.5				
HRICZKO, BONITA	2011	02		224.33	33.08%_	74.21
				224.33		\$74.21
,						
KLUESNER, DAVID	2011	18		514.75	33.08%	170.28
		26		143.18	33.08%	47.36

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KLUESNER, DAVID	2011	27	293.34	33.08%	97.04
			951.27		\$314.68
MELLOTT, DEBORAH	2011	02 05	361.04	33.08%	119.43
		05	90.28 94.81	33.08% 33.08%	29.86 31.36
		16	94.91	33.08%	31.42
		23	379.90	33.08%	125.67
		20	1,021.02	00.0070_	\$337.74
MOTTO, BRIAN	2011	15	15.74	33.08%	5.21
			15.74	_	\$5.21
RAUT, LEENA	2011	16	100.84	33.08%	33.36
		17	571.42	33.08%	189.03
		18	416.36	33.08%	137.73
		22	104.92	33.08%	34.71
		23	277.59	33.08%	91.83
		25	312.28	33.08%	103.30
		26	104.10	33.08%_	34.44
			1,887.51		\$624.40
SAVINO, RICHARD	2011	14	383.25	33.08%	126.78
		15	328.50	33.08%_	108.67
			711.75		\$235.45
STAIGER, KIMBERLY	2011	03	60.15	33.08%	19.90
		07	59.77	33.08%	19.77

#### Certified By Financial Management Office

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Na	ame		ay riod	Payroll Costs	Ind. Rate (%)	Indirect Costs
STAIGER, KIN	MBERLY	2011	)9	65.59	33.08%	21.70
,				185.51	_	\$61.37
				*		70
VELEZ, JOAN	N	2011 2	23	64.26	33.08%	21.26
,,				64.26	_	\$21.26
				01.20		Ψ21.20
Total Fis	scal Year 2011 Payroll	Direct Costs:		33,345.68		\$11,030.79
		OTHER DIRI	FCT COSTS		_	
Contract,					Ind.	
IAG, SCA,	Voucher	Treasury Schedule	Site	Annual/SMO Allocation	Rate	Indirect
Misc.NO	Number	Date	Amount	Costs	(%)	Indirect Costs
EPR20601	124	02/03/2011	309.45	0.00	33.08%	102.37
	125	02/10/2011	642.36	0.00	33.08%	212.49
	126	03/02/2011	1,162.38	0.00	33.08%	384.52
			875.57	0.00	33.08%	289.64
	127	03/10/2011	45.29	0.00	33.08%	14.98
	133	06/16/2011	2,989.14	0.00	33.08%	988.81
	134	06/16/2011	3,125.01	0.00	33.08%	1,033.75
	135	06/28/2011	1,945.93	0.00	33.08%	643.71
			11,095.13	0.00		\$3,670.27
EPW09031	BVN0019	06/21/2011	92.89	122.71	33.08%	71.32
	BVN0020	07/20/2011	123.61	163.29	33.08%	94.91
		-	216.50	286.00	_	\$166.23
		*				
Total F	scal Year 2011 Other	Direct Costs:	11,311.63	286.00	_	\$3,836.50
	Total Fiscal Ye	ar 2011:	44,9	43.31	-	\$14,867.29
					_	

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
BENROUBI, ALBERT	2012	20		288.02	33.08%	95.28
		21		518.45	33.08%	171.50
			,	806.47	1	\$266.78
CARPENTER, ANGELA	2012	03		181.15	33.08%	59.92
		08		142.76	33.08%	47.23
				323.91		\$107.15
ESCOBAR, ELBA	2012	08		127.64	33.08%	42.22
		20		523.23	33.08%	173.08
		21		108.99	33.08%	36.05
				759.86		\$251.35
			ĸ			
FLANACAN CADALL	2012	20		44.00	22 000/	44.04
FLANAGAN, SARAH	2012	26 27			33.08%	14.84
		21		22.32	33.08%_	7.38
				67.18		\$22.22
HESS, ALISON	2012	01		996.05	33.08%	329.49
		02		428.59	33.08%	141.78
		03		2,285.83	33.08%	756.15
		04		2,857.30	33.08%	945.19
		05		139.52	33.08%	46.15
	*	07		859.22	33.08%	284.23
		80		143.21	33.08%	47.37
		09		358.01	33.08%	118.43
		11		1,360.43	33.08%	450.03
		12		71.59	33.08%	23.68
		13		71.59	33.08%	23.68
*		14		1,217.22	33.08%	402.66
		15		143.21	33.08%	47.37
*		16		1,217.22	33.08%	402.66

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HESS, ALISON	2012	17	859.22	33.08%	284.23
v _		18	644.41	33.08%	213.17
		19	930.82	33.08%	307.92
			14,583.44		\$4,824.19
			*		
KLUESNER, DAVID	2012	01	515.88	33.08%	170.65
		03	147.31	33.08%	48.73
		04	633.60	33.08%	209.59
		09	219.20	33.08%	72.51
		11	367.43	33.08%_	121.55
			1,883.42		\$623.03
MALONEAVALA SONIA	2012	22	276.02	22.080/	04.57
MALONEAYALA, SONIA	2012	23	276.82	33.08%_	91.57
			276.82		\$91.57
MELLOTT, DEBORAH	2012	07	91.25	33.08%	30.19
WELLOTT, BEBOTOUT	2012	19	571.15	33.08%	188.94
		22	240.61	33.08%	79.59
		26	92.53	33.08%	30.61
		27	353.64	33.08%	116.98
			1,349.18		\$446.31
			1,610.10		Ψ110.01
MUGDAN, WALTER	2012	04	221.35	33.08%	73.22
			221.35		\$73.22
RAUT, LEENA	2012	02	34.76	33.08%	11.50
		03	69.51	33.08%	22.99
		06	99.09	33.08%	32.78
		09	104.27	33.08%	34.49
		11	104.27	33.08%	34.49

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

				Ind.	
Employee Name	Fiscal Year	Pay Period	Payroll Costs	Rate (%)	Indirect Costs
				-	
RAUT, LEENA	2012	12	69.51	33.08%	22.99
		13	69.51	33.08%	22.99
		14	17.38	33.08%	5.75
		17	69.51	33.08%	22.99
		18	286.70	33.08%	94.84
		19	286.70	33.08%	94.84
			107.51	33.08%	35.56
		20	394.21	33.08%	130.40
		21	179.19	33.08%	59.28
		22	217.53	33.08%	71.96
			362.55	33.08%	119.93
		23	501.72	33.08%	165.97
			2,973.92		\$983.75
VANITALLIE, MICHAEL	2012	24	168.88	33.08%	55.87
		25	1,224.35	33.08%	405.01
		26	3,884.10	33.08%	1,284.86
		27	2,279.79	33.08%	754.15
			7,557.12	,	\$2,499.89
VELEZ, JOANN	2012	20	128.91	33.08%	42.64
VLLL2, 00/1111	2012	20	128.91	33.0070_	
			120.91		\$42.64
YU, MEI	2012	80	32.94	33.08%_	10.90
	*		32.94		\$10.90
				_	
Total Fiscal Year 2012 Payroll Direct	ct Costs:		30,964.52	=	\$10,243.00

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS21101	6	05/03/2012	1,665.76	0.00	33.08%	551.03
	7	06/04/2012	903.40	0.00	33.08%	298.84
			46.91	0.00	33.08%	15.52
			2,616.07	0.00	_	\$865.39
EPW09031	BVN0026	02/07/2012	-105.29	-111.27	33.08%	-71.64
	*		-105.29	-111.27		\$-71.64
Total Fis	scal Year 2012 Other D	irect Costs:	2,510.78	-111.27	=	\$793.75
	Total Fiscal Year	2012:	33,3	64.03	=	\$11,036.75

Employee Name	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
ALVEY, ROBERT	2013	06		72.37	33.08%	23.94
		08		579.02	33.08%	191.54
		09		289.61	33.08%	95.80
				941.00		\$311.28
CANTILLI, JOHN	2013	06		218.52	33.08%	72.29
		15		125.00	33.08%	41.35
				343.52		\$113.64
CARPENTER, ANGELA	2013	07	*	285.53	33.08%	94.45
		15		190.48	33.08%_	63.01
				476.01		\$157.46

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
FERREIRA, STEVEN	2013	02	-)	121.33	33.08%	40.14
FERREIRA, STEVEN	2013	08		546.00	33.08%	180.62
		09		411.03	33.08%	135.97
		10		293.61		
		15			33.08%	97.13
		15		352.33	33.08%_	116.55
*		(g)		1,724.30		\$570.41
		8				
FLANAGAN, SARAH	2013	02		21.41	33.08%	7.08
				21.41		\$7.08
HESS, ALISON	2013	01		142.86	33.08%	47.26
	r.,	02		644.41	33.08%	213.17
×		03		1,503.62	33.08%	497.40
		04		859.22	33.08%	284.23
		05		414.44	33.08%	137.10
		06		953.57	33.08%	315.44
		07		930.82	33.08%	307.92
		08		3,508.45	33.08%	1,160.60
		09		3,365.26	33.08%	1,113.23
		10		2,219.65	33.08%	734.26
		12		644.41	33.08%	213.17
		13		357.99	33.08%	118.42
		14		214.80	33.08%	71.06
		15		1,575.21	33.08%	521.08
				17,334.71		\$5,734.34
KILIENED DAVID	2042	00			00.0537	
KLUESNER, DAVID	2013	08		77.87	33.08%	25.76
		15	я	76.59	33.08%	25.34
				154.46		\$51.10

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal Year	Pay Period	,	Payroll Costs	Ind. Rate (%)	Indirect Costs
LOPEZLUNA, SERGIO	2013	80		270.34	33.08%	89.43
			_	270.34		\$89.43
MELLOTT, DEBORAH	2013	01		88.79	33.08%	29.37
				88.81	33.08%	29.38
		02		271.91	33.08%	89.95
		06		543.82	33.08%	179.90
		80		231.70	33.08%	76.65
		10		374.62	33.08%	123.92
		11		47.61	33.08%	15.75
		12	*	47.62	33.08%	15.75
		13		47.62	33.08%	15.75
		15		714.40	33.08%	236.32
			_	2,456.90		\$812.74
MONROE, CLAY	2013	06		1,854.13	33.08%_	613.35
				1,854.13		\$613.35
MOTTO, BRIAN	2013	01		32.58	33.08%	10.78
		02		48.86	33.08%	16.16
		03		65.13	33.08%	21.55
		05		32.58	33.08%	10.78
		06		195.44	33.08%	64.65
		07		81.43	33.08%	26.94
*		09		32.61	33.08%	10.79
		10		33.62	33.08%	11.12
		11		67.25	33.08%	22.25
			_	589.50	_	\$195.02
MUGDAN, WALTER	2013	03		49.25	33.08%	16.29
				*		

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
MUGDAN, WALTER	2013	07		246.26	33.08%	81.46
			-	295.51		\$97.75
NACE, CHARLES	2013	07		560.65	33.08%	185.46
		80		438.02	33.08%	144.90
Ye.		15	_	146.12	33.08%	48.34
				1,144.79		\$378.70
RAUT, LEENA	2013	12		06.03	22 000/	22.00
RAOT, LEENA	2013	13		96.93 197.10	33.08% 33.08%	32.06
		14		114.91	33.08%	65.20 38.01
		15		1,433.51	33.08%	474.21
		10		1,842.45	00.0070_	\$609.48
				1,012.10		ψ000.40
SIVAK, MICHAEL	2013	07		247.76	33.08%	81.96
		14		165.25	33.08%	54.66
		15	_	165.25	33.08%	54.66
				578.26		\$191.28
THREET, DEREK	2013	03	_	50.36	33.08%_	16.66
*				50.36		\$16.66
VANITALLIE, MICHAEL	2013	01		1,435.42	33.08%	474.84
h x		02		2,272.45	33.08%	751.73
		03		1,572.07	33.08%	520.04
		04		124.01	33.08%	41.02
		05		227.39	33.08%	75.22
<i>,</i>		06		62.02	33.08%	20.52
		08		216.97	33.08%	71.77
		10		43.43	33.08%	14.37

#### Certified By Financial Management Office

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
VANITALLIE, MICHAEL	2013	11		43.42	33.08%	14.36
				5,997.18	_	\$1,983.87
WIRTH, NIKOLAUS	2013	08		175.90	33.08%_	58.19
				175.90		\$58.19
ZIZILA, FRANCES	2013	01		534.67	33.08%	176.87
		02		420.75	33.08%	139.18
		03		677.74	33.08%	224.20
		04		254.16	33.08%	84.08
		05		1,186.05	33.08%	392.35
		06		2,202.66	33.08%	728.64
		07		1,773.95	33.08%	586.82
		80		1,436.06	33.08%	475.05
		09		1,520.54	33.08%	502.99
		10		1,182.64	33.08%	391.22
		11		1,351.59	33.08%	447.11
		12		739.16	33.08%	244.51
*		13		506.85	33.08%	167.67
		14		443.50	33.08%	146.71
		15	_	1,351.58	33.08%	447.10
	TK.			15,581.90		\$5,154.50
Total Fiscal Year 2013 Payroll Direct	Costs:		-	51,832.63	-	\$17,146.28
Total Fiscal Year 2013 Payroll Direct	Costs:			51,832.63	=	\$17,146.28

#### **EPA Indirect Costs**

### STANDARD CHLORINE CHEM CO INC., KEARNY, NJ SITE ID = 02 RM COSTS 11/30/2009 - 05/03/2013 (PP04 FY10 - PP15 FY13)

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPB13S00024	3174	04/25/2013	6,225.00	0.00	33.08%	2,059.23
		_	6,225.00	0.00		\$2,059.23
EPS21101	12	11/01/2012	287.90	0.00	33.08%	95.24
	15	02/01/2013	71.13	0.00	33.08%	23.53
	16	03/08/2013	1,240.94	0.00	33.08%	410.50
	18	05/02/2013	65.59	0.00	33.08%_	21.70
			1,665.56	0.00		\$550.97
EPW09031	BVN0035	11/05/2012	25,000.00	26,420.33	33.08%_	17,009.85
			25,000.00	26,420.33		\$17,009.85
Total Fis	cal Year 2013 Other Dire	ect Costs:	32,890.56	26,420.33	-	\$19,620.05
	Total Fiscal Year 2	=	111,14	13.52	_	\$36,766.33
Ÿ.	Total Fiscal Teal 2	.010.			=	Ψ30,700.33
Total EPA Indire	ect Costs				_	\$71,031.03
Total El / Tildire	0000				=	Ψ71,001.00